GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.C. Welfare Department - Rs.5,643/- Towards Rental and Call charges of Cell Phones used by the officers of B.C. Welfare Department for the official purpose for the period March,2019 to April,2019 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.217 **Dated: 03.07.2019**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
2) Bills received in email from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bills No:1142318009,1142319972, 1142322780,1142312375,1142319974&1142319971. dt:24.04.2019. 1341018186,1341058970,1389107525&1389106745dated: 06.04.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,643/- (**Rupees Five Thousand Six hundred and Forty Three only**) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from March,2019 to April,2019 in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government, Section Officers.

2. Expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. Backward Classes Welfare (Claims) Department is requested to draw and credit the amount to Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad" bearing A/C No.000805002144, ICICI Bank Limited, Rajbhavan Road, Hyderabad

4. This order does not require concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.217, BC Welfare (OP) Department, Dated:03.07.2019)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

April, 2019

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9100997188	588.82	1375.00	588.82	0
2.	Assistant Secretary to Government	9100997187	588.82	625.00	588.82	0
3.	Assistant Secretary to Govt.,	9849904642	649.00	625.00	625.00	24.00
4.	PS to Prl. Secretary to Govt.,		0	0	0	0
5.	Section Officer (OP)	9989337396	588.82	625.00	588.82	0
6.	Section Officer (A)	9866894633	602.98	625.00	602.98	0
7.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
8.	Section Officer (F)	9849383920	293.12	625.00	293.12	0
9.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
10.	Section Officer (D)	9704034422	588.82	625.00	588.82	0
11.	Section Officer (C)	9704034433	588.82	625.00	588.82	0
		TOTAL PAYBLE			**5642.84**	
Rounded to :Rs.5643						

(Rupees Five Thousand Six hundred and Forty Three only)

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT